

Item 663 - CO 200 - Longitudinal Joint Seal

Salinas

Date	Amount
7/30/2018	\$2,490.51
9/22/2018	\$4,127.32
9/24/2018	\$1,777.06
9/24/2019	\$714.19
	<u>\$9,109.08</u>

Ledger #	Item	Group	Total
7508	0663 - CO 200 LONGITUDINAL JOINT SEAL	1	\$9,109.08

Est. 97	Prepared By / Date		Checked By / Date	
	EB	12/16/19	W	12/16/19

CAPS Entry By / Date		CAPS Verified By / Date	
EB	12/17/19		



## Daily Report of Force Account Worked

**Contract:** 008127 - I-90, SNOWSHED TO KEECHELUS DAM  
PHASE 1C - REPLACE

**Prime:** GUY F. ATKINSON CONSTRUCTION, LLC.

**Item No:** 0663 - CO 200 LONGITUDINAL JOINT SEAL

**Done By:** SALINAS SAWING & SEALING, INC.

**Work:** Sawing - Sealing Contact Joint

**Date:** July 30, 2018

**Sheet:** 1

### Labor Worked:

Worker Name	Occupation	Grp	Rates			Hours			Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Brown, Robert	LABORER	1	\$57.02	\$78.28	\$0.00	5	0	0	\$285.10
Fass, Robert	LABORER	1	\$57.02	\$78.28	\$0.00	3	0	0	\$171.06
Firth, John	LABORER	1	\$57.02	\$78.28	\$0.00	5	0	0	\$285.10
Kohr, Tyler	LABORER	1	\$58.06	\$79.84	\$0.00	4	0	0	\$232.24
Wilkinson, Glen	LABORER	1	\$58.06	\$79.84	\$0.00	3	0	0	\$174.18
<b>Subtotal</b>									\$1,147.68
<b>Overhead / Profit</b> 29%									\$332.83
<b>Labor Total</b>									\$1,480.51

### Equipment Worked:

Equip#	Type	Manufacturer	Model	Year	Capacity	Gr p	Reg Rate	Standby Rate	Reg Hour	Stan dby	Total
138	TRUCK FLATBED	MITSUBISHI	n/a	2013	20,000 GVW	1	\$25.54	\$3.90	5	0	\$127.70
155	TRUCK FLATBED	KENWORTH	n/a	2018	20,000 GVW	1	\$25.54	\$3.90	4	0	\$102.16
295	CONCRETE SAW(walk	HUSQVARNA	FS6600	2016	20.75" Cutting	1	\$26.51	\$4.26	4	0	\$106.04
394	CRACK FILLER	CRAFCO	EZ-1000	2008	100 Gal.	1	\$16.92	\$4.96	5	0	\$84.60
GX160	PUMP	HONDA	GX160	2016	3.0 in.	1	\$8.43	\$2.09	4	0	\$33.72
GX390	PRESSURE WASHER	HONDA	GX390	2005	30 HP	1	\$11.99	\$2.75	4	0	\$47.96
HL-1	CRACK FILLER	MISC.	n/a	2018	2 in.	1	\$6.40	\$1.55	5	0	\$32.00
VS	VACUUM	MISC.	n/a	2016	n/a	1	\$20.00	\$10.00	4	0	\$80.00
<b>Subtotal</b>											\$614.18
<b>Overhead / Profit</b> 21%											\$128.98
<b>Equipment Total</b>											\$743.16

**Grand Sub Total** \$2,223.67

**Prime Markup\*** \$266.84

\* Prime Markup Breakdown 12%: \$2,223.67 10%: \$0.00 7%: \$0.00

**Grand Total** \$2,490.51



## Daily Report of Force Account Worked

Contract Number 8127	Date 7/30/18	Item Number 663	Item Name CO 200 - LONGITUDINAL JOINT SEAL
Prime Contractor GUY F. ATKINSON		Subcontractor/Lower Tier Subcontractor SALINAS SAWING & SEALING	
Line / Station Wall 708 Moment Slabs	Group 1	Basis of Materials Acceptance	RAMS Number
Description of Work Performed Sawing – Sealing Contact Joint			

Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg	Standby	Idle
1	Tyler Kohr	Laborer	4				
2	Glenn Wilkinson	Laborer	3				
3	Robert Brown	Laborer – Foreman	5				
4	Robert Fass	Laborer	3				
5	John Firth	Laborer	5				
6							
7	#155 Kenworth K270 Flatbed	Flatbed 20,000 GVW			4		
8	#138 Mitsubishi FE 180	Flatbed 20,000 GVW			5		
9	Husqvarna FS 6600	Walk Behind Saw			4		
10	#394 Crafcro EZ1000	Crack Sealer			5		
11	Honda GX390	Pressure Washer			4		
12	Honda GX160	Water Pump			4		
13	Crafcro Heat Lance				5		
14	Slurry Vacuum System				4		
15							
16							
17	Crafcro Roadsaver 231	120 lbs.					
18							
19							
20							
Calculated By		Date	Checked By		Date	Total	

Inspector's Signature 	Contractor's Representative Signature	Title
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## Salinas Sawing & Sealing Report for "Force Account" Work

Project Name: I-90 Snowshed to Keechelus Dam Date: 7/30/2018  
 Contract No. WSDOT #8127  
 Work Description: Sawing/Sealing Contact Joint  
 General Contractor: Guy F Atkinson

### Labor Costs

Name	Labor Code	Regular		Overtime		Double Time		Amount	
		Hour	Rate	Hour	Rate	Hour	Rate	Regular	Overtime
Tyler Kohr	Grp 4-CSO	4 ✓	\$58.06	0	\$79.84	0	\$0.00	\$232.24	0.00
Glenn Wilkinson	Grp 4-CSO	3 ✓	\$58.06	0	\$79.84	0	\$0.00	\$174.18	\$0.00
Robert Brown	Grp 3- GL	5 ✓	\$57.02	0	\$78.28	0	\$0.00	\$285.10	\$0.00
Robert Fass	Grp 3- GL	3 ✓	\$57.02	0	\$78.28	0	\$0.00	\$171.06	0.00
John Flrth	Grp 3- GL	5 ✓	\$57.02	0	\$78.28	0	\$0.00	\$285.10	0.00
Labor Total:								\$1,147.68	\$0.00

### Equipment, Codes, Rates, and Hours

Equipment Number & Description	Regular		Stand by		Amount	
	Hour	Rate	Hour	Rate	Regular	Standby
2018 Kenworth K270 Truck	4 ✓	\$25.68	0	\$0.00	\$102.72	\$0.00
2014 Mitsubisi FE180 Sealing Truck	5 ✓	\$25.68	0	\$0.00	\$128.40	\$0.00
2018 Husqvarna FS6600 Concrete Saw	4 ✓	\$26.58	0	\$0.00	\$106.32	\$0.00
2018 Crafcro EZ1000 Series Hot Pour Sealer	5 ✓	\$17.09	0	\$0.00	\$85.45	\$0.00
Honda GX390 Pressure Washer	4 ✓	\$12.35	0	\$0.00	\$49.40	\$0.00
Honda GX160 Water Pump	4 ✓	\$8.51	0	\$0.00	\$34.04	\$0.00
Crafcro Heat Lance (No Sheet Available)	5 ✓	\$0.00	0	\$0.00	\$0.00	\$0.00
Slurry Vacuum System	4 ✓	\$20.00	0	\$0.00	\$80.00	\$0.00
					\$0.00	\$0.00
Equipment Total:					\$586.33	\$0.00

### Miscellaneous

Type	Quantity	Unit	Price	Amount
Craftco Roadsaver #231 Sealant	120 ✓	lb	\$0.85	\$102.00
Miscellaneous				\$102.00

### Cost Summary

	Total	Mark-up	Grand Total
Labor	\$1,147.68	332.83	\$1,480.51
Labor Mark-up (29%)			
Equipment	\$586.33	123.13	\$709.46
Equipment Mark-up (21%)			
Miscellaneous	\$102.00	21.42	\$123.42
Total Daily Cost:			\$2,313.39





Washington State  
Department of Transportation

# Daily Report of Force Account Worked

Contract Number 008127	Date 7/30/18	Item Number	Item Name
Prime Contractor Guy F. Atkinson Construction, LLC		Subcontractor/Lower Tier Subcontractor Salinas Sawing & Sealing	
Line / Station	Group	Basis of Materials Acceptance	RAMS Number
Description of Work Performed			

Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Standby	Idle
1	Tyler Kohr	Laborer	4				
2	Bob Fass	Laborer	3				
3	Glenn Wilkinson	Laborer	3				
4	Bob Brown	Laborer	5				
5	Guy Firth	Laborer	5				
6	Kenworth K270	#156			4		
7	Husqvarna 6600 Saw	#296			4		
8	Fuso FE180	#138			5		
9	Crafco heat lance				5		
10	Honda GX390 Pressure Washer				4		
11	Honda GX 160 Water Pump				4		
12	Slurry Vacuum				4		
13	Crafco Series 1000 Crack Sealer #398				5		
14							
15	120 Lbs Crafco Roadsealer 231						
16							
17							
18							
19							
20							
Calculated By		Date	Checked By		Date	Total	

Inspector's Signature	Contractor's Representative Signature	Title
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7804 - 40th Avenue W.  
Mukilteo, WA 98275

**Work Order # 25047**

DATE 7/30/18

SCOPE *College + E*

SLURRY TANK ☒ YES ☐ NO

[illegible]

**Salinas Sawing & Sealing, Inc.**

7804 40th Ave W.  
Mukilteo, WA 98275

**Invoice**

Date	Invoice #
8/15/2018	29097

<b>Bill To</b>
ATKINSON CONSTRUCTION CO. 707 S. GRADY WAY- #500 RENTON, WA 98057

<b>Ship To</b>
I-90 SNOWSHED TO KEECHELUS DAM PHASE 1C KITITAS COUNTY WSDOT CONTRACT #8127 ACI JOB 150121-12

P.O. No.	Terms	Due Date	Project		Our Job No.
	Net 30	9/14/2018	12-5180 I-90 Snowshed t...		12-5180
Item	Description		Quantity	Rate	Amount
150	Force Account on 7/30/18 - See Attached			2,313.39	2,313.39

TO WSDOT  
E-MAILED  
10/8/18 *sh*



## Daily Report of Force Account Worked

**Contract:** 008127 - I-90, SNOWSHED TO KEECHELUS DAM  
PHASE 1C - REPLACE

**Prime:** GUY F. ATKINSON CONSTRUCTION, LLC.

**Item No:** 0663 - CO 200 LONGITUDINAL JOINT SEAL

**Done By:** SALINAS SAWING & SEALING, INC.

**Work:** Sawing - Sealing Contact Joint

**Date:** September 22, 2018

**Sheet:** 1

### Labor Worked:

Worker Name	Occupation	Grp	Rates			Hours			Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Brown, Robert	LABORER	1	\$57.02	\$78.28	\$0.00	0	9	0	\$704.52
Thomas, Steven	LABORER	1	\$57.02	\$78.28	\$0.00	0	9	0	\$704.52
Wilkinson, Glen	LABORER	1	\$58.06	\$79.84	\$0.00	0	9	0	\$718.56
<b>Subtotal</b>									\$2,127.60
<b>Overhead / Profit</b> 29%									\$617.00
<b>Labor Total</b>									\$2,744.60

### Equipment Worked:

Equip#	Type	Manufacturer	Model	Year	Capacity	Gr p	Reg Rate	Standby Rate	Reg Hour	Stan dby	Total
138	TRUCK FLATBED	MITSUBISHI	n/a	2013	20,000 GVW	1	\$25.54	\$3.90	1.5	6.5	\$63.63
155	TRUCK FLATBED	KENWORTH	n/a	2018	20,000 GVW	1	\$25.54	\$3.90	9	0	\$229.86
268	TRUCK FLATBED	MISC.	n/a	2013	20,000 GVW	1	\$25.35	\$3.80	9	0	\$228.15
295	CONCRETE SAW(walk	HUSQVARNA	FS6600	2016	20.75" Cutting	1	\$26.51	\$4.26	7.5	0	\$198.83
394	CRACK FILLER	CRAFCO	EZ-1000	2008	100 Gal.	1	\$16.92	\$4.96	0	8	\$39.68
57	AIR COMPRESSOR	INGERSOLL RA	n/a	2018	185 cfm	1	\$17.12	\$2.29	0	7.5	\$17.14
<b>Subtotal</b>											\$777.29
<b>Overhead / Profit</b> 21%											\$163.22
<b>Equipment Total</b>											\$940.51

**Grand Sub Total** \$3,685.11

**Prime Markup\*** \$442.21

\* Prime Markup Breakdown 12%: \$3,685.11 10%: \$0.00 7%: \$0.00

**Grand Total** \$4,127.32



## Daily Report of Force Account Worked

Contract Number <b>8127</b>	Date <b>9/22/18</b>	Item Number <b>663</b>	Item Name <b>CO 200 - LONGITUDINAL JOINT SEAL</b>
Prime Contractor <b>GUY F. ATKINSON</b>		Subcontractor/Lower Tier Subcontractor <b>SALINAS SAWING &amp; SEALING</b>	
Line / Station <b>Wall 708 Moment Slabs</b>	Group <b>1</b>	Basis of Materials Acceptance	RAMS Number
Description of Work Performed <b>Sawing – Sealing Contact Joint</b>			

Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg	Standby	Idle
1	Robert Brown	Laborer - Foreman		9			
2	Glenn Wilkinson	Laborer		9			
3	Steve Thomas	Laborer		9			
4							
5							
6							
7	#155 Kenworth K270	Flatbed 20,000 GVW			9		
8	#138 Mitsubishi FE 180	Flatbed 20,000 GVW			1.5	6.5	
9	#268 Hino	Flatbed 20,000 GVW			9		
10	#394 Crafcro EZ1000	Crack Sealer				8	
11	#295 FS 7000D	Walk Behind Saw			7.5		
12	#57 Ingersall Rand 185	Air Compressor				7.5	
13							
14							
15							
16							
17							
18							
19							
20							
Calculated By		Date	Checked By		Date	Total	

Inspector's Signature 	Contractor's Representative Signature	Title
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# Report of Protested Work

*SATURDAY*

Contract Number 008127		Date 9/22/2018	Location of Work <i>LW 8364+28 to 1423+00</i> <del>LW 8368+10 to 8369+95 - LW 8364+73 to 8365+08</del>			
Prime Contractor Guy F. Atkinson Construction, LLC		Subcontractor / Lower Tier Subcontractor Salinas		Other		
Description of Work Performed and Why Protested Joint between wall 708 moment slab and adjacent PCCP lane has a gap that has opened up and needs to be sealed before winter weather and a agreement has not been reached between WSDOT and the Contractor on which party is responsible. Work performed; sand blasting and removing debris from longitudinal joint and spall repair areas where saw cutting and chipping was perviously done.						
Time Worked Record						
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor		Equipment	
			Regular	Overtime	Operated	Standby
1	Bob Brown	Foreman (1.5 Mobbing time)		9.0		
2	Glen Wilkinson	Laboerer (1.5 Mobbing time)		9.0		
3	Steven Thomas	Laborer (1.5 Mobbing time)		9.0		
4						
5	Kenworth flatbed	#155 (1.5 Mobbing time)			9.0	
6	Fuso FE180 flatbed	#138 (1.5 Mobbing time)			<i>1.5</i>	<i>4.5</i> <del>7.5</del>
7	Hino flatbed truck	#268 (1.5 Mobbing time)			9.0	
8	* Craftco EZ1000 hot pot	#394 (1.5 Mobbing in time) NOT USED DUE TO RAIN			<del>1.5</del>	<del>7.5</del> <i>4.5</i>
9	FS 700D	#295			7.5	
10	Ingersoll Rand 185 air compressor	#57 (1.5 Mobbing time)				7.5
11						
12	<i>* No Mob - DOES NOT TRAVEL UNDER ITS OWN POWER</i>					
13						
14						
15						
16						
17						
18						
19						
20						

This form is for the sole purpose of documenting the use of labor, equipment, and materials on work protested under Section 1-04.5 and 1-09.11 of the Standard Specifications.

Inspector's Signature <i>[Signature]</i>	Contractor's Representative's Signature <i>Robert Brown</i>	Title <i>FOREMAN</i>
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## Daily Report of Force Account Worked

**Contract:** 008127 - I-90, SNOWSHED TO KEECHELUS DAM  
PHASE 1C - REPLACE

**Prime:** GUY F. ATKINSON CONSTRUCTION, LLC.

**Item No:** 0663 - CO 200 LONGITUDINAL JOINT SEAL

**Done By:** SALINAS SAWING & SEALING, INC.

**Work:** Sawing - Sealing Contact Joint

**Date:** September 24, 2018

**Sheet:** 1

### Labor Worked:

Worker Name	Occupation	Grp	Rates			Hours			Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Brown, Robert	LABORER	1	\$57.02	\$78.28	\$0.00	8	0	0	\$456.16
Kohr, Tyler	LABORER	1	\$58.06	\$79.84	\$0.00	7	0	0	\$406.42
<b>Subtotal</b>									\$862.58
<b>Overhead / Profit</b> 29%									\$250.15
<b>Labor Total</b>									\$1,112.73

### Equipment Worked:

Equip#	Type	Manufacturer	Model	Year	Capacity	Gr p	Reg Rate	Standby Rate	Reg Hour	Stan dby	Total
138	TRUCK FLATBED	MITSUBISHI	n/a	2013	20,000 GVW	1	\$25.54	\$3.90	7	0	\$178.78
394	CRACK FILLER	CRAFCO	EZ-1000	2008	100 Gal.	1	\$16.92	\$4.96	5.5	0	\$93.06
57	AIR COMPRESSOR	INGERSOLL RA	n/a	2018	185 cfm	1	\$17.12	\$2.29	7	0	\$119.84
<b>Subtotal</b>											\$391.68
<b>Overhead / Profit</b> 21%											\$82.25
<b>Equipment Total</b>											\$473.93

**Grand Sub Total** \$1,586.66

**Prime Markup\*** \$190.40

\* Prime Markup Breakdown 12%: \$1,586.66 10%: \$0.00 7%: \$0.00

**Grand Total** \$1,777.06



## Daily Report of Force Account Worked

Contract Number 8127	Date 9/24/18	Item Number 663	Item Name CO 200 - LONGITUDINAL JOINT SEAL
Prime Contractor GUY F. ATKINSON		Subcontractor/Lower Tier Subcontractor SALINAS SAWING & SEALING	
Line / Station Wall 708 Moment Slabs	Group 1	Basis of Materials Acceptance	RAMS Number
Description of Work Performed Sawing – Sealing Contact Joint			

Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg	Standby	Idle
1	Robert Brown	Laborer - Foreman	8				
2	Tyler Kohr	Laborer	7				
3							
4							
5							
6							
7							
8	#138 Mitsubishi FE 180	Flatbed 20,000 GVW			7		
9	#394 Crafc EZ1000	Crack Sealer			5.5		
10	#57 Ingersall Rand 185	Air Compressor			7		
11							
12							
13							
14	Crafc Roadsaver 213	500 lbs.					
15							
16							
17							
18							
19							
20							
Calculated By		Date	Checked By		Date	Total	

Inspector's Signature 	Contractor's Representative Signature	Title
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# Report of Protested Work

Contract Number 008127	Date 9/24/2018	Location of Work <sup>LW</sup> 8350+40 → 1423+00 <del>LW8368+10 to 8369+95-LW8364+73 to 8365+08</del>
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Prime Contractor Guy F. Atkinson Construction, LLC	Subcontractor / Lower Tier Subcontractor Salinas	Other
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Description of Work Performed and Why Protested  
 Joint between wall 708 moment slab <sup>+8057 moment slab & PCCP shield</sup> and adjacent PCCP lane has a gap that has opened up and needs to be sealed before winter weather and a agreement has not been reached between WSDOT and the Contractor on which party is responsible. Work performed; sand blasting and removing debris from longitudinal joint and spall repair areas where saw cutting and chipping was perviously done.

Time Worked Record						
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor		Equipment	
			Regular	Overtime	Operated	Standby
1	Bob Brown	Foreman (1.5 Mobbing time)	8.0			
2	Tyler Kohr	Laborer (1.5 Mobbing time)	7.0			
3						
4						
5						
6	Fuso FE180 flatbed	#138 (1.5 Mobbing time)	7.0			
7	Craftco EZ1000 hot pot	#394	5.5			
8	Ingersoll Rand 185 air compressor	#57 (1.5 Mobbing time)	7.0			
9						
10	Roadsaver 231 Lot #22266	5682 LF 500LBS				
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						

**This form is for the sole purpose of documenting the use of labor, equipment, and materials on work protested under Section 1-04.5 and 1-09.11 of the Standard Specifications.**

Inspector's Signature 	Contractor's Representative's Signature Robert Brown	Title FOREMAN
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Item 625 - CO 169 - Moment Slab Expansion Joints

Salinas

9/24/19 - Protested Work Sheet

9/24/19 - Force Account

Paid Est. 86

Bob Brown	0.5	hours	Bob Brown	1	hour
Tyler Kohn	0.5	hours	Tyler Kohn	1	hour
#138 Flatbed	0.5	hours	#138 Flatbed	1	hours
#364 Hot Pot	0.5	hours	#364 Hot Pot	1	hours
#57 Air Compressor	0.5	hours	#57 Air Compressor	1	hours
Roadsaver 231	30	lbs.	Roadsaver 231	30	lbs.

Paid on 10/18 FA sheet Est. 86

9/24/19 - Protested Work Sheet

No record of this being paid

Bob Brown	8	hours
Tyler Kohn	7	hours
#138 Flatbed	7	hours
#394 Hot Pot	5.5	hours
#57 Air Compressor	7	hours
Roadsaver 231	500	lbs.



## Daily Report of Force Account Worked

**Contract:** 008127 - I-90, SNOWSHED TO KEECHELUS DAM  
PHASE 1C - REPLACE

**Prime:** GUY F. ATKINSON CONSTRUCTION, LLC.

**Item No:** 0663 - CO 200 LONGITUDINAL JOINT SEAL

**Done By:** SALINAS SAWING & SEALING, INC.

**Work:** Sawing - Sealing Contact Joint - Materials

**Date:** September 24, 2018

**Sheet:** 1

**Invoiced Items:**

Invoice No	Line Item	Description	Group	Tax	Quantity	Price	Total
9153		Partner Construction - Roadsaver	1	0.00%	1	\$527.00	\$527.00
<b>Subtotal</b>							\$527.00
<b>Overhead / Profit</b> 21%							\$110.67
<b>Invoice Total</b>							\$637.67

**Grand Sub Total** \$637.67

**Prime Markup\*** \$76.52

\* Prime Markup Breakdown 12%: \$637.67 10%: \$0.00 7%: \$0.00 **Grand Total** \$714.19



## Daily Report of Force Account Worked

Contract Number 8127	Date 9/24/18	Item Number 663	Item Name CO 200 - LONGITUDINAL JOINT SEAL
Prime Contractor GUY F. ATKINSON		Subcontractor/Lower Tier Subcontractor SALINAS SAWING & SEALING	
Line / Station Wall 708 Moment Slabs	Group 1	Basis of Materials Acceptance	RAMS Number
Description of Work Performed Sawing – Sealing Contact Joint			

Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg	Standby	Idle
1							
2	Crafco Roadsaver 213	120 lbs. – 7/30/18					
3	Crafco Roadsaver 213	500 lbs. – 9/24/18					
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Calculated By		Date	Checked By		Date	Total	

Inspector's Signature 	Contractor's Representative Signature	Title
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Contract 8127

Item 633 - CO 200 - Longitudinal Joint Seal

Salinas Sawing & Sealing

Date	Item #	Material	Quan.	Lbs.	Unit Price	Total
7/30/18	CRAFCO231	Roadsaver 231 Hot Pour Sealant 30 lb. Block	4	120	\$0.85	\$102.00
9/24/18	CRAFCO231	Roadsaver 231 Hot Pour Sealant 30 lb. Block	16.5	500	\$0.85	<u>\$425.00</u>
						\$527.00

**Partner Construction Products & Serv Inc**25223 74th Ave S  
Kent, WA 98032

(253) 850-1144

(253) 850-1152

Remit to:  
P.O. Box 11144  
Spokane Valley, WA 99211-1144

# Invoice

Customer No.: SALINAS SAW

Invoice No.: 9153

Bill To: **Salinas Sawing & Sealing**  
7804 - 40th Ave W  
Mukilteo, WA 98275Ship To: **Salinas Sawing & Sealing**  
7804 - 40th Ave W  
Mukilteo, WA 98275

Date 07/19/18	Ship Via Our Truck	F.O.B. Destination	Terms Net 30
Purchase Order Number TRACY STOCK	Order Date 07/19/18	Sales Person Seth	Our Order Number 9147

Required	Quantity Shipped	B.O.	Item Number	Description	Unit Price	Amount
22500	22500		CRAFCO231	Crafco Roadsaver #34231 LOT # W22266	0.850	19125.00
6750	6750		CRAFCO231	Crafco Roadsaver #34231 LOT #W21572	0.850	5737.50
Invoice subtotal						24862.50
Invoice total						24862.50

30 # PER BOX

POSTED  
7/26/2018**Thank You**

Special Order Items are returnable pending the manufacturers authorization. Customer is responsible for any re-stock fee and light associated with the purchase and return. Claims for shortages must be made immediately.  
not returnable after 90 days/No return without authorization/20% minimum restock charge/1.5% monthly late charge  
disposal of hazardous materials purchased is customer's responsibility. If any of the above listed items were purchased  
for resale but are subsequently used for taxable purposes, the taxes due thereon will be reported and paid by the undersigned.  
action procedures are necessary, buyer agrees to pay all reasonable attorney & collection fees. Buyer fully understands credit  
and agrees to proper payment in consideration of extended credit.

Received By: \_\_\_\_\_

Payment Rec'd: Cash \_\_\_\_\_ Check# \_\_\_\_\_ Cr Card \_\_\_\_\_